

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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August 02, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-18894**

On January 12, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 2, 2024

Chapter 13 Case # 23-18894

Atty: STEPHEN B. MCNALLY
Re: ANNA MANUKIAN ASLANIAN
413 THE FENWAY
RIVER EDGE, NJ 07661

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/09/2023	\$200.00		12/05/2023	\$200.00	
01/04/2024	\$200.00		02/07/2024	\$200.00	
03/07/2024	\$200.00		04/09/2024	\$200.00	
05/09/2024	\$200.00		06/24/2024	\$200.00	
07/12/2024	\$200.00				
Total Receipts: \$1,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,800.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			138.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	1,662.00	1,088.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	COHN LIFLAND PEARLMAN HERRMANN	SECURED	0.00	100.00%	0.00	0.00
0003	CREDIT COLL	UNSECURED	0.00	100.00%	0.00	0.00
0004	DISCOVER BANK	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0005	DISCOVER FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0006	FINNERTY CANDA & CONCANNON, PC	SECURED	0.00	100.00%	0.00	0.00
0007	GOLDMAN SACHS BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0008	FCI LENDER SERVICES INC	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0009	MACYS/FDSB	UNSECURED	0.00	100.00%	0.00	0.00
0010	NORDSTROM FSB	UNSECURED	0.00	100.00%	0.00	0.00
0013	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0014	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	461.24	100.00%	0.00	461.24
0015	MERRICK BANK	UNSECURED	2,204.03	100.00%	0.00	2,204.03
0016	NATIONAL BANKRUTPCY SERVICES LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0017	SANTANDER CONSUMER USA INC.	(NEW) Auto Agreec	449.00	100.00%	0.00	449.00
0018	VOLKSWAGEN CREDIT	VEHICLE SECURE	0.00	100.00%	0.00	0.00

Total Paid: \$1,800.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 02, 2024.

Receipts: \$1,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,800.00 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$4,202.27 + Unpaid Trustee Comp: \$221.17 = Total Unpaid Balance: **\$4,423.44

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.